

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**Education (SE) Dept - Repairing of HP Laser Jet P2055 Printer for the use of Education (PE-Ser-II) Dept - Sanction of an amount of Rs.3,250/- Orders - Issued.**

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**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 810**

**Dated: 21-12-2012.**

**Read the following:-**

- 1.G.O.Ms.No.148, Fin.&Plg. (FW.Admn.I.Ter) Dept. Dt,21-10-2000.
- 2.From M/s.Jalaram Technology, Parklane, Secundrabad,  
Bill.No.218, dt. 18.12.2012

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**ORDER:**

Sanction is accorded for payment of an amount Rs.3,250/- (Rupees Three Thousand Two Hundred and Fifty only) to M/s. Jalaram Technology, Parklane, Secundrabad., towards replace of Teflon Sheet and Roller of HP Laser Jet P2055 Printer for the use of Edn (PE- Ser-II) Dept.

2. The expenditure sanctioned in Para (1) above shall be debited to "2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses"

3. The SE (OP-Claims) Department are requested to draw the amount sanctioned in para-1 above, and credit to the Bank A/c. of M/s.Jalaram Technology, Parklane, Secundrabad, A/c. No. 4240002100003831, Punjab National Bank, Park Lane Branch Secundrabad Branch, IFSC: PUNB0424000, through ECS.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P. SUVARNA RANI.**

**DEPUTY SECRETARY TO GOVERNMENT (PE)**

To

The M/s.Jalaram Technology, Parklane, Secundrabad.

The Edn (SE.OP. Claims) Dept.

The Dy. Pay & Accts.Officer, Sectt. Br. Hyd.

SF/SCs.

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**